

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1

Contractor's signed certification is attached.

APPLICATION DATE: 9/25/14

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 9/25/14

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	1,000.00		\$1,000.00		1,000.00	100%	\$0.00	\$100.00
2	Rough in office area	6,500.00		6,500.00	1,500.00	8,000.00	123%	(\$1,500.00)	\$800.00
3	rough in simulator area / A/C	6,300.00		820.00	1,500.00	2,320.00	37%	\$3,980.00	\$232.00
4	wire feeders	6,300.00				0.00	0.00%	\$6,300.00	\$0.00
5	lighting/ trim out	11,500.00				0.00	0.00%	\$11,500.00	\$0.00
6	testing	1,000.00				0.00	0.00%	\$1,000.00	\$0.00
7						0.00		\$0.00	\$0.00
8						0.00		\$0.00	\$0.00
9						0.00		\$0.00	\$0.00
10						0.00		\$0.00	\$0.00
11						0.00		\$0.00	\$0.00
12						0.00		\$0.00	\$0.00
13						0.00		\$0.00	\$0.00
14						0.00		\$0.00	\$0.00
15						0.00		\$0.00	\$0.00
16						0.00		\$0.00	\$0.00
17						0.00		\$0.00	\$0.00
18						0.00		\$0.00	\$0.00
19						0.00		\$0.00	\$0.00
20						0.00		\$0.00	\$0.00
21						0.00		\$0.00	\$0.00
22									
		\$32,600.00	\$0.00	\$8,320.00	\$3,000.00	\$11,320.00		\$21,280.00	\$1,132.00